

RESOLUTION NO. 2019-194

**APPROVE CURRENT ESTIMATE NO. 3 FOR CONTRACT FOR
MALLARD CREEK PUMPING STATION ELECTRICAL UPGRADE
TO: RONALD JANNEY ELECTRICAL CONTRACTOR, INC.
P.O. BOX 143
ESTELLE MANOR, NJ 08319**

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by Ronald Janney Electrical Contractor, Inc. in order to process the contractor's request for Current Estimate No. 3; and

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has recommended (see Schedule "A" attached) payment of Current Estimate No. 3 in the amount of \$77,341.60 for Mallard Creek Pump Station Electrical Upgrade to Ronald Janney Electrical Contractor, Inc., P.O. Box 143, Estelle Manor, NJ 08319; and

WHEREAS, the Council of the Township of Florence has reviewed the recommendation of the Township Water and Sewer Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 3 for the Mallard Creek Pumping Station Electrical Upgrade is hereby approved for Ronald Janney Electrical Contractor, Inc.

Certification of Funds by CFO:

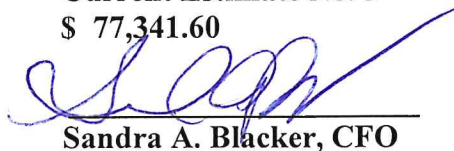
Account #

Amount

Current Estimate No. 3

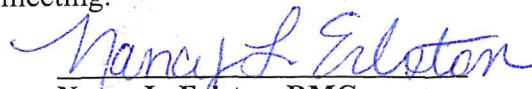
Water & Sewer Capital Ordinance 2019-06

\$ 77,341.60

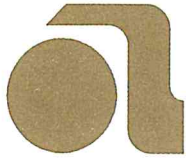


Sandra A. Blacker, CFO

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their November 6, 2019 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the Current Estimate No. 3 for the Mallard Creek Pumping Station Electrical Upgrade.



Richard A. Alaimo Association of Engineers

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452

October 28, 2019



Mr. Richard A. Brook, Administrator
Florence Township
711 Broad Street
Florence, NJ 08518

RE: Florence Township
Mallard Creek Pumping Station
Electrical Upgrade
Current Estimate No. 3
Contract No. 2018-3
Our File No. C-0370-0181

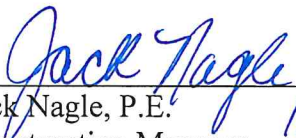
Dear Mr. Brook:

Please find enclosed Voucher and Current Estimate No. 3 in the amount of \$77,341.60 payable to Ronald Janney Electrical Contractor, Inc. for work performed on the above captioned project. We have reviewed the work accomplished and recommend payment as indicated to be approved at the next meeting. Certified Payrolls are attached for your records.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION
OF ENGINEERS



Jack Nagle, P.E. *10/28*
Construction Manager
Senior Project Engineer

JBN/dal
Enclosures

cc: Ron Janney, Ronald Janney Electrical Contractors, Inc.
Lionel Galipot, P.E., Associate, RAAAE
RAAAE Field Services Department

L:\Projects\C03700181000\Construction Mgmt\Estimates\Estimate #3\Brook CE #3.docx

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Purchase Order

Township of FLORENCE

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525
FAX (609) 499-1186

VOUCHER/PURCHASE ORDER

This Number must appear on all
packages, papers and correspondence
Tax Exempt No. 21-6000-623

Vendor No

Date October 10, 2019

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Ronald Janney Electrical Contractor, Inc.
P.O. Box 143
Estelle Manor, NJ 08319

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| DESCRIPTION | TOTAL COST |
|---|-------------|
| Mallard Creek Pump Station Electrical Upgrade Contract No. 2018-3 Current Estimate No. 3, attached, for period ending October 4, 2019 | \$77,341.60 |

Please Sign and Return this copy with your invoice to Finance Department for Prompt Payment

| Claimant's Signed Declaration I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. Signature: <u>President</u> Date: <u>10/23/19</u> | | Space Below To Be Filled Out By Municipal Officials Having knowledge of the facts, certify that the goods have been received or the services rendered Signature Department Head: _____ Date: _____ | | | | | | | | | | | |
|--|--------|---|--------|--|--|--|--|--|--|--|--|--|--|
| <table border="1"> <thead> <tr> <th>Fund/Appropriation</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table> | | Fund/Appropriation | Amount | | | | | | | | | Purchase Order Authorization Ordered By: Department Head _____ Date: _____ Approved Budget Appropriation Balance Sufficient & Encumbered Finance Officer _____ Date: _____ Authorization of purchase Township Administrator _____ Date: _____ Do Not Accept This Order Unless It Is Signed Above State Contract No. _____ Date Paid _____ <input type="checkbox"/> Confirming Quote Attached _____ Check No. _____ <input type="checkbox"/> Non-Confirming | |
| Fund/Appropriation | Amount | | | | | | | | | | | | |
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| Notice: Meetings are Held 1st and 3rd Wednesday of Each Month. All Vouchers must be received by the Finance Department -No Later than 7 Working Days Preceding Date of Meeting | | | | | | | | | | | | | |

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